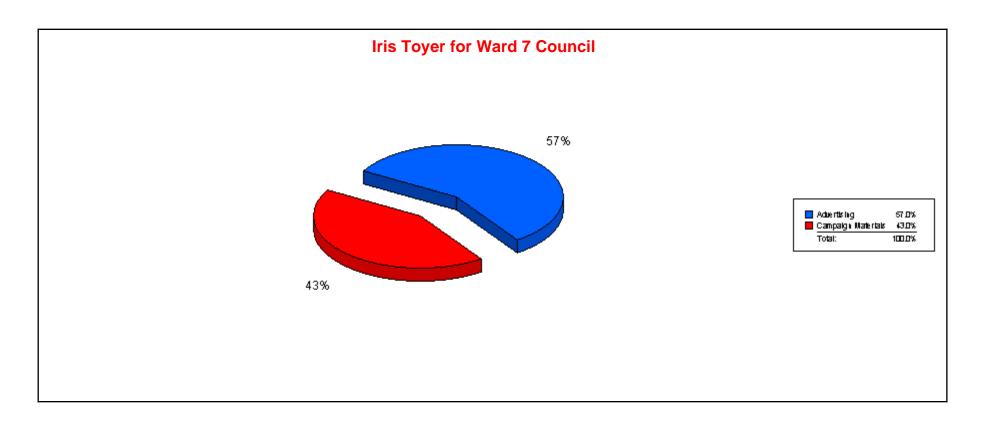
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2007 R/E Report

Iris Toyer for Ward 7 Council

Advertising \$864.80 Campaign Materials \$652.48

Total \$1,517.28



Note: This graph is a detail of expenditures reported by Iris Toyer for Ward 7 Council.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Iris Toyer for Ward 7 Council

Payee Name Amount Date of Expenditure

Advertising

Capital Community News \$864.80 03/01/2007

Subtotal \$864.80

Percentage of Total Expenditure 57.00%

Iris Toyer for Ward 7 Council

Payee Name Amount Date of Expenditure

Campaign Materials

Hungerford Printers \$600.00 03/06/2007

Hungerford Printers \$52.48 03/08/2007

Subtotal \$652.48

Percentage of Total Expenditure 43.00%

Total: \$1,517.28